

Work Order ID 147745

Friday, June 10, 2016 1:37:49 PM

147745

Page 1

Item ID: D350-721-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Maintenance Step LH
 Start Date: 6/10/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 6/22/2016 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: dm Date: 16/06/10 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-721	Rev b

150 0.00
150
 QC Memo 0.00
 Quality Control PULL FROM QUARANTINE
 X 2 D350-721-045 B 145433 GIVE TO SPRAY PAINT FOR STRIPPING
2 16.06.10 PD.

160 0.00
160
 SprayPaint Memo 0.00
 Spray Painting STRIP WING WALK AND PAINT
2 16-6-14
 DAS
 41
 9-89

170 0.00
170
 Powdercoat Memo 0.00
 Powder Coating White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel
M 134631
 Apply black anti skid paint as per Dwg 3436 and QSI 005 4.4
 START TIME: 1.05
 OVEN TEMPERATURE: 400
 FINISH TIME: 2.05
2 16-06-15 888

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180 *180* HandFinish Hand Finishing	Wing Walk as per dwg OSI005 4.4 Batch <u>M1134492</u> Memo WING WALK B <u>M1134492</u>	0.00				x2h4	/	16/06/16	
190 *190* QC Quality Control	QC3- Inspect Part Finish Memo	0.00				(2)		JUN 16 2016	DAS 38 9-89
200 *200* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00				(2)	1606-20	PD	PTO

DQA:

Date: 16-03-23

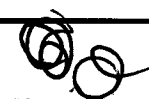
WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed:

Date:

Work Order update only ☒

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Description Work Order Deviation Bond D3436-9 pads as per dwg D3436 and QSI015 <u>B 130927</u> Rubber and Gasket Adhesive 1300L <u>M 134871</u>				Disposition PD 16-06-20 Completed By DAS 36 9-89 16/06/20 Lead hand / Supervisor Approval Verification <u>S 16/06/23</u> QC / QA Coordinator Approval <u>S 16/06/23</u>																																																																					
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 Item Name: Maintenance Step LH
 Start Date: 6/10/2016 Start Qty: 2.00 ***2*** Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	Identify as per dwg & Stock Location: _____	0.00							
210	using new batch number (new paperwork required).	0.00							
Packaging	Memo								
Packaging									
220	QC21 - Final Inspection - Work Order Release	0.00							
220		0.00							
QC	Memo								
Quality Control									

JUN 21 2016

JUN 21 2016

JUN 21 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY							
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Picklist Print

Friday, June 10, 2016 1:37:56 PM

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Work Order ID: 147745

147745

Parent Item: D350-721-045

D350-721-045

Parent Item Name: Maintenance Step LH

Start Date: 6/10/2016

Required Date: 6/22/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 05.05.11New IssueKJ/JLM
IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-721-045

Manufactured No

Each 0.0000

2

D350-721-045

Maintenance Step LH

DAS
27
9-89

JUN 21 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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